

STATE OF FLORIDA
DEPT OF TRANSPORTATION, PURCHASING OFFICE

PURCHASE ORDER

PO NO: S 5501 033120

ISSUE DATE: APRIL 21, 2000

PO NUMBER MUST APPEAR ON ALL CORRESPONDENCE,
SHIPMENTS, AND INVOICES. SEE REVERSE SIDE FOR
ADDITIONAL TERMS AND CONDITIONS.

MAVIS GEORGALIS
SHIP TO: DEPARTMENT OF TRANSPORTATION
2740 CENTERVIEW DRIVE
ROOM 191D
TALLAHASSEE FL 32399

INVOICE TO: DEPARTMENT OF TRANSPORTATION
DTC OF INFO SYS/MS 86/EM 134
605 SUWANNEE ST
TALLAHASSEE FL 32399

VENDOR (NOT TRANSFERABLE)

YANG ENTERPRISES INC
1420 ALAFATA TRL STE 200
OVIDO FL 32765-8815

VEN#: F592625300001
CMEE: J
BID/QUOTE/CONT NO: P0162

THE UNDERSIGNED HEREBY ATTEST THAT THEY HAVE READ AND
FULLY UNDERSTAND THE CODE OF ETHICS RESTRICTION, THAT
THEY TOOK PART IN THE PROCUREMENT REPRESENTED, AND THAT
THEY ARE INDEPENDENT OF AND HAVE NO CONFLICT OF
INTEREST IN THE ENTITY EVALUATED AND SELECTED.
(287.057 (19), FLORIDA STATUTES)

EFFECTIVE JANUARY 1, 1995, THE INTEREST PENALTY
SHALL BE AT THE RATE SET BY THE COMPTROLLER
PURSUANT TO SECTION 53.02, FLORIDA STATUTES.

INVOICE TO: ERNESTINE BRISCOE
850/414-9115

SHIP TO: MAVIS GEORGALIS
850/414-9115

YANG ENTERPRISES, INC/ATTN: LI-WOAN YANG
407/363-7374

NOTE -
METHOD OF COMPENSATION: MAX. WITH
MONTHLY REPORTS

SERVICES BEGINS UPON PURCHASE ORDER
EXECUTION

BID NO. JA069801

STATE SALES TAX EXEMPT

FOB: DESTINATION

FGT: FRT INCLUDED IN PR

2 RECEIVING REPORT

DATE GOODS RECEIVED

DATE GOODS APPROVED

6,30,00

6,30,00

SIGNED: *[Signature]*
COST CENTER MANAGER

DATE INVOICE RECEIVED

*Print on 10th
October*

*000971 - \$44,331.87
(# 0752732-check)*